

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KATRINA M WOODS

Debtor(s)

Case No. 15-08562

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2015.
- 2) The plan was confirmed on 06/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/15/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/06/2017.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,816.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,816.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,892.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$414.34
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,306.34**

Attorney fees paid and disclosed by debtor: \$108.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASING	Unsecured	1,601.99	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	950.00	980.00	980.00	0.00	0.00
ATG CREDIT	Unsecured	244.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	2,226.90	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	223.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	942.00	942.62	942.62	0.00	0.00
CAVALRY SPV I LLC	Unsecured	513.00	734.47	734.47	0.00	0.00
CAVALRY SPV I LLC	Unsecured	336.00	336.70	336.70	0.00	0.00
CHASE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,226.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	194.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	2,010.63	2,010.63	23.08	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	11,014.40	11,014.40	126.48	0.00
DISCOVER BANK	Unsecured	4,722.00	4,693.70	4,693.70	53.90	0.00
FELT & LUKES	Unsecured	2,828.76	NA	NA	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	1,369.74	309.06	309.06	0.00	0.00
GE MONEY BANK	Unsecured	0.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	0.00	NA	NA	0.00	0.00
HELLER & FRISONE	Unsecured	750.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	354.46	354.46	0.00	0.00
METROPOLITAN ADVANCED RAD SI	Unsecured	244.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,720.00	1,719.55	1,719.55	19.75	0.00
MONEYGRAM	Unsecured	500.00	NA	NA	0.00	0.00
MORRAINE VALLEY COMM COLLEGE	Unsecured	NA	2,778.76	2,778.76	31.90	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	355.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	4,764.00	5,506.18	5,506.18	63.23	0.00
NUMARK CREDIT UNION	Unsecured	232.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NUMARK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Secured	9,689.00	9,971.53	9,689.00	2,785.40	829.07
NUMARK CREDIT UNION	Secured	27,025.00	37,742.81	37,742.81	0.00	0.00
NUMARK CREDIT UNION	Unsecured	10,941.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	NA	NA	282.53	0.00	0.00
OAK PARK HOUSING AUTHORITY	Unsecured	4,130.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
POINTE AT WESTERN	Unsecured	1,465.00	NA	NA	0.00	0.00
POINTE AT WESTERN	Priority	NA	1,465.00	1,465.00	1,465.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,904.00	1,874.94	1,874.94	21.53	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	1,391.12	1,391.12	15.97	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	651.23	651.23	0.00	0.00
QUANTUM3 GROUP LLC	Secured	NA	5,158.82	5,158.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,287.00	1,287.59	1,287.59	15.12	0.00
QUANTUM3 GROUP LLC	Unsecured	5,247.00	NA	5,158.82	59.23	0.00
QUANTUM3 GROUP LLC	Unsecured	652.00	652.48	652.48	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	197.60	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	134.00	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	126.00	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	0.00	NA	NA	0.00	0.00
SN KALAMAZOO	Unsecured	2,230.00	1,030.00	1,030.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	250.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	162.15	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,033.00	5,168.01	5,168.01	0.00	0.00
USA ONE NATIONAL CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF OAK BROOK	Unsecured	50.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	110.00	NA	NA	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$47,431.81	\$2,785.40	\$829.07
All Other Secured	\$5,158.82	\$0.00	\$0.00
TOTAL SECURED:	\$52,590.63	\$2,785.40	\$829.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,465.00	\$1,465.00	\$0.00
TOTAL PRIORITY:	\$1,465.00	\$1,465.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,877.25	\$430.19	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,306.34</u>
Disbursements to Creditors	<u>\$5,509.66</u>

TOTAL DISBURSEMENTS : **\$9,816.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.